AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)
01	2003NOV24	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0101A
TACOM WARREN BLDG 231		DCMA BIRMIN	GHAM			
AMSTA-AQ-ALDA		BURGER PHILI				
DIANA WEND (586)574-6790		1910 THIRD A				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BIRMINGHAM,	AL 35203	-23/6		
EMAIL: WENDDI@TACOM.ARMY.MIL			CD ~	DAG MONTH	, DD I	O TT
8. Name And Address Of Contractor (No., Stre	at City County State and		CD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
	et, City, County, State and	(Zip Code)		9A. Amenumei	nt Of Soficitation	i No.
CAMBER CORPORATION 635 DISCOVERY DR NW						
HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)	
			\vdash	104 Madifiant	tion Of Contract	/Ondon No
			X	TUA. MIOGILICA	uon Oi Contract	Order No.
				DAAE07-00-D-	M001/0195	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_ [10B. Dated (Se	e Item 13)	
Code OMWW4 Facility Code				2003JAN22		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the
	nuired)					
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$499,972.24	(
12 71110	ITEM ONLY APPLIES T	O MODIFICATION	S OF COL	TTD A CTC/ODI	DEDE	
KIND MOD CODE: C	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.		The Administrative C	hongog (gr	ah as ahansas	in noving office	annuantiation data ata)
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of Parties		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and r	eturn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatior	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DEGGIE THOS TON DEGGIET TON						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	print)
		JUDITH K. BUSHAJ@TA		.MIL (586)574	-7041	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
(Signature of person authorized to sign)	-	By(Si	onsture e	/SIGNED/ f Contracting C)fficer)	2003NOV24
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0195

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0195, Mod 01

PURPOSE: To add SOW and 8,370 man-hours

PRIOR CONTRACT AMOUNT: \$850,001.18

AMOUNT OF THIS ACTION: \$499,972.24

REVISED CONTRACT AMOUNT: \$1,349,973.42

- 1. This action is Modification 01 to Task Order Number 0195 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to add Scope of Work and 8,370 hours from 11,887 to 20,257 hours, at an additional cost of \$499,972.24. This modification changes CLIN 0001AA, which is broken out below to show the change in estimated cost and fixed fee. The B page is changed as follows:

	CLIN 0001AA	CLIN 0001AA	Total
Estimated Cost:	\$794,845.50	\$461,135.44	\$1,255,980.94
Fixed Fee:	\$ 55,155.68	\$ 38,836.80	\$ 93,992.48
Total Estimated Cost:	\$850,001.18	\$499,972.24	\$1,349,973.42
Hrs	11,887	8,370	20,257

- 3. The period of performance is changed from "1 Feb 03 thru 31 Jan 04" to 1 Feb 03 thru 30 Apr 04."
- 4. Modification 01 revises: Section B, Section F and Section G.
- 5. The contractor shall perform this order 0195 in accordance with the Scope of Work in Section C and Work Directive CAM-195 R1.
- 6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0195 MOD/AMD 01

Page 3 **of** 5

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 1,349,973.42
	NOUN: FMTV CAM-195 MODEL FOLLOW-ON PRON: J035X538J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007				
	NOUN: To provide technical data package support to PM-MTV				
	Level of Effort: 20,257 man hours *				
	WD: CAM-195 (R1)				
	Estimated Cost: \$1,255,980.94 * Fixed Fee: \$93,992.48 * Total Estimated Cost: \$1,349,973.42 *				
	*Added hours, scope of work per MOD 01 and extend period of performance.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-APR-2004				
	\$ 1,349,973.42				

CON	TIN	TIA	$\Gamma \Gamma \Omega$	NS	HE	\mathbf{FT}

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0195 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0195 is 1 Feb 03 thru 30 Apr 04. *

* Change POP by MOD 01

*** END OF NARRATIVE F 002 ***

	CONTINUATION	N SHE	ET		Reference No. of Documents (SIIN DAAE07-00-D-MO)		g Continued MOD/AMD 01	Page 5 of 5
Name	of Offeror or Contracto	or: CAMI	BER CORPORAT	ION				•
SECTION	G - CONTRACT ADMINIS	TRATION	DATA					
	PRON/							
LINE	AMS CD/		OBLG STAT/			INCREASI	E/DECREASE	CUMULATIV
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT	AI	MOUNT	AMOUNT
0001AA	J035X538J0	AA	2	\$	850,001.18 \$	49	99,972.24	\$ 1,349,973.42
	51106866007		3SMTJ0					
					NET CHANGE \$	49	99,972.24	
SERVICE	NET CHANGE						ACCOUNTING	INCREASE/DECREAS
NAME	BY ACRN	ACCO	UNTING CLASS	IFICAT:	ON		STATION	AMOUNT
rmy	AA	21	32035000031	.C1C02P5	5110682516 S20113		W56HZV	\$ 499,972.24
							NET CHANGE	\$ 499,972.2

	PRIOR AMOUNT	INCREASE/DECREASE			CUMULATIVE
	OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 850,001.18	\$	499,972.24	\$	1,349,973.42